



May 31, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 192703

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2011

CLIENT SUMMARY**BALANCE AS OF- 04/30/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$290.00	\$826.24	\$1,116.24
.15539 - 03 - Creditors Committee	\$532.50	\$0.00	\$532.50
.15543 - 07 - Applicant's Fee Application	\$465.00	\$0.00	\$465.00
.15554 - 18 - Plan & Disclosure Statement	\$3,517.50	\$0.00	\$3,517.50
.17905 - 38 - ZAI Science Trial	\$105.00	\$0.00	\$105.00
Client Total	\$4,910.00	\$826.24	\$5,736.24

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.90	\$475.00	\$427.50
Sakalo, Jay M	7.50	\$525.00	\$3,937.50
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.90	\$225.00	\$202.50
Beck, Amuni A	0.40	\$200.00	\$80.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$4,910.00***

CLIENT SUMMARY OF COSTS ADVANCED

Airfare	\$234.00
Long Distance Telephone	\$28.88
Long Distance Telephone-Outside Services	\$397.00
Pacer - Online Services	\$164.16
Copies	\$2.20

TOTAL COSTS ADVANCED THIS PERIOD ***\$826.24***

TOTAL BALANCE DUE THIS PERIOD	\$5,736.24
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/01/11	AXB	0.10	20.00	3/29/2011- Analyze docket and email J. Sakalo and M. Kramer thereon.
04/11/11	AXB	0.10	20.00	Analyze docket and email M. Kramer and J. Sakalo thereon.
04/22/11	AXB	0.20	40.00	Analyze docket and email J. Sakalo thereon (.1); Email J. Sakalo pleading requested (.1).
04/25/11	JMS	0.40	210.00	Telephone conference with K. Carmada regarding docket and related issues (.4).

PROFESSIONAL SERVICES**\$290.00**

COSTS ADVANCED

02/23/11	Airfare Matthew Kramer travel from Philadelphia - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	234.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	72.00
03/04/11	Long Distance Telephone-Outside Services CLOURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	58.00
03/04/11	Long Distance Telephone-Outside Services VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	65.00
03/04/11	Long Distance Telephone-Outside Services COURT CALL - VENDOR: DINERS CLUB; INVOICE#: 02/25/11-03/23/11; DATE: 3/23/2011 - Acct. 5306-2200-2539-5504	72.00
03/18/11	Long Distance Telephone (302)575-1555; 3 Mins.	2.28
03/21/11	Long Distance Telephone (302)575-1555; 2 Mins.	1.52
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	41.44
03/31/11	Pacer - Online Services VENDOR: PACER SERVICE CENTER; INVOICE#: RB0120-Q12011; DATE: 4/6/2011 - Account#RB0120	122.72
04/25/11	Long Distance Telephone (803)943-4444; 21 Mins.	15.96
04/26/11	Long Distance Telephone (843)727-6510; 1 Mins.	0.76
04/27/11	Long Distance Telephone (906)337-5745; 9 Mins.	6.84
04/29/11	Long Distance Telephone (843)727-6500; 2 Mins.	1.52
03/29/11	Copies 1 pgs @ 0.10/pg	0.10
03/29/11	Copies 14 pgs @ 0.10/pg	1.40
04/08/11	Copies 2 pgs @ 0.10/pg	0.20
04/14/11	Copies 1 pgs @ 0.10/pg	0.10
04/27/11	Copies 1 pgs @ 0.10/pg	0.10
04/27/11	Copies 1 pgs @ 0.10/pg	0.10
03/23/11	Copies 1 pgs @ 0.10/pg	0.10
03/28/11	Copies 1 pgs @ 0.10/pg	0.10

TOTAL COSTS ADVANCED**\$826.24****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.40	\$525.00	\$210.00
Beck, Amuni A	0.40	\$200.00	\$80.00
<i>TOTAL</i>	<i>0.80</i>		<i>\$290.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$234.00
Long Distance Telephone	\$28.88
Long Distance Telephone-Outside Services	\$397.00
Pacer - Online Services	\$164.16
Copies	\$2.20
<i>TOTAL</i>	<i>\$826.24</i>

CURRENT BALANCE DUE THIS MATTER**\$1,116.24**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

03/02/11	MIK	0.90	427.50	Email memo to committee regarding hearing.
04/12/11	JMS	0.20	105.00	Email to Committee regarding hearing agenda (.2).

PROFESSIONAL SERVICES**\$532.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Kramer, Matthew I	0.90	\$475.00	\$427.50
Sakalo, Jay M	0.20	\$525.00	\$105.00
<i>TOTAL</i>	<i>1.10</i>		<i>\$532.50</i>

CURRENT BALANCE DUE THIS MATTER**\$532.50**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/12/11	JIS	0.70	262.50	Review and revise March prebill.
04/21/11	LMF	0.90	202.50	Prepare notice and summary for March statement of fees and costs and submit to local counsel for filing and service.

PROFESSIONAL SERVICES**\$465.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.70	\$375.00	\$262.50
Flores, Luisa M	0.90	\$225.00	\$202.50
<i>TOTAL</i>	<i>1.60</i>		<i>\$465.00</i>

CURRENT BALANCE DUE THIS MATTER**\$465.00**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/01/11	JMS	0.90	472.50	Emails with D. Speights regarding plan question (.2); review statements of issues on appeal filed by interested parties (.7).
04/04/11	JMS	1.90	997.50	Review multiple designations of record and statement of issues on appeal (1.9).
04/08/11	JMS	0.30	157.50	Emails with D. Boll regarding access to electronic joint record (.3).
04/20/11	JMS	0.70	367.50	Telephone conference with T. Brandi regarding status of plan appeals and related issues (.7).
04/22/11	JMS	1.10	577.50	Review motion to retain Canadian ZAI claims administrator and email to Committee thereon (1.1).
04/24/11	JMS	0.30	157.50	Email exchange with D. Speights regarding response to inquiry (.3).
04/25/11	JMS	1.10	577.50	Telephone conference with D. Speights regarding questions on appeal (.3); review Maryland Casualty opening brief (.8).
04/27/11	JMS	0.40	210.00	Telephone conference with M. Locatelli regarding Grace claim (.4).

PROFESSIONAL SERVICES**\$3,517.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	6.70	\$525.00	\$3,517.50
TOTAL	6.70		\$3,517.50

CURRENT BALANCE DUE THIS MATTER**\$3,517.50**

Atty – SLB
Client No.: 74817/17905

RE: 38 - ZAI Science Trial

04/20/11 JMS 0.20 105.00 Email with E. Westbrook regarding ZAI hearing (.2).

PROFESSIONAL SERVICES

\$105.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.20	\$525.00	\$105.00
TOTAL	0.20		\$105.00

CURRENT BALANCE DUE THIS MATTER

\$105.00